

For: Peanut State and County Offices

Peanut Promotion, Research, and Information Assessment Collection

Approved by: Acting Deputy Administrator, Farm Programs



1 Overview

**A
Background**

A Peanut Promotion, Research, and Consumer Information Order has been established under the Commodity Promotion, Research, and Information Act of 1996. In a referendum conducted May 24, 1999, through July 2, 1999, peanut producers voted in favor of implementing a program to establish a promotion, research, and information program for peanuts. For the 1999 crop year, peanut producers will be required to pay a 1 percent assessment times the segregation value of the farmers' stock peanuts sold to first handlers.

**B
Purpose**

This notice informs and instructs State and County Offices of procedures for collecting and remitting assessments for the national checkoff program with respect to farm-stored additional loan peanuts.

**C
Program
Administration**

AMS will be the administrator of the provisions for collecting assessments as they relate to the peanut promotion, research, and information program. A newly formed National Peanut Board, as appointed by the Secretary of Agriculture from industry nominations, will implement the program by conducting research, promotion, consumer, and industry information to maintain and expand markets for peanuts.

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Disposal Date	Distribution
April 1, 2000	Peanut State Offices; State Offices relay to applicable County Offices

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1 Overview (Continued)

D

Assessment Collection

For farm-stored peanuts marketed through an immediate buyback, County Offices will be required to collect the 1 percent assessment at the time of loan settlement.

E

Form Availability

The National Peanut Board First Handler's Report:

- is available on the FSA Bulletin Board in the Forms Library under file name PNReport
 - shall be reproduced locally.
-

2 Collecting and Remitting Assessments

A

Amount of Assessment

For peanuts placed in farm-stored loan and brought back by the producer-handler, the amount of the assessment shall be 1 percent of the buyback rate. The buyback rate entered on FSA-197, item 19, is considered the seg value.

B

Formula for Calculation

County Offices shall use FSA-197 to determine the 1 percent assessment. The assessment shall be calculated by multiplying 1 percent times the buyback rate, item 19, times the loan quantity, item 6 B.

C

Mailing Address

All reports and remittance shall be mailed to:

National Peanut Board
P.O. Box 100444
Atlanta, Georgia 30384-0444.

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3 Completing the First Handler's Report and Remitting Assessments

A

County Office

County Offices shall take the actions in the following table to complete and submit the First Handler's Report and remit assessments to the National Peanut Board.

Action

Step	Action
1	Prepare a separate National Peanut Board First Handler's Report, Exhibit 1, for each producer. Enter the: <ul style="list-style-type: none">• producer's name as the handler• producer's telephone number• producer-handler as the handler number on FSA-197• mailing address of the producer on FSA-197• total value of segment (the buyback rate) on FSA-197, item 19• loan quantity on FSA-197, item 6 B• subtotal of assessments as calculated according to subparagraph 2 B.
2	Collect the assessment according to subparagraph 1 D.
3	Maintain a copy of the completed report in the County Office.
4	Mail the report and remittance collected according to subparagraph 2 C of this notice. The remittance shall be completed within the time specified in 3-FI, paragraph 33.
5	For any producers who have redeemed loans before this notice was issued, submit the name and address of each producer, loan quantity, and buyback rate to the address in subparagraph 2 C.

B

State Office

For questions or concerns about this notice, State Offices shall contact Dan Williams, AMS, 1-888-720-9917, toll free.

Action

Example of First Handler's Report

NOTE: See reverse for instructions.

FORM APPROVED - OMB NO. 0581-0093

NATIONAL PEANUT BOARD
PEANUT PROMOTION, RESEARCH, AND INFORMATION ORDER
(7 CFR 1216) FIRST HANDLER'S REPORT

NAME OF HANDLER <u>Sam Brown</u>	TELEPHONE NO. (include area code) <u>(888) 720-4111</u>
NAME OF BUSINESS/COMPANY	HANDLER NO. <u>60123</u>
MAILING ADDRESS (Number, Street, City, State, ZIP Code) <u>4055 SW Pender Rd.</u> <u>Somewhere, GA. 22031</u>	

PART A:

REPORT OF PEANUTS HANDLED DURING CURRENT MONTH: _____ MONTH _____ YEAR

	LOAN ADDITIONAL	COMMERCIAL ADDITIONAL CONTRACT	QUOTA LOAN	QUOTA COMMERCIAL
TOTAL VALUE SEGMENT				
<u>\$532.81</u>	<u>.90</u>			
TOTAL R & P DEDUCTION				

SUBTOTAL OF ASSESSMENTS (A) \$ 5.70**PART B: USE THIS SECTION TO SHOW ANY CHANGES FOR PREVIOUSLY REPORTED LOADS.**

DATE OF PREVIOUS REPORT: _____ MONTH _____ YEAR

	LOAN ADDITIONAL	COMMERCIAL ADDITIONAL CONTRACT	QUOTA LOAN	QUOTA COMMERCIAL
TOTAL VALUE SEGMENT				
TOTAL R & P DEDUCTION				

SUBTOTAL OF CHANGED ASSESSMENTS (B) \$(+ or -) _____

TOTAL OF ASSESSMENTS (A & B) \$ _____

DIRECT PAY USERS: DATE OF DEPOSIT (month, day, year) ____/____/____

PART C: ON A SEPARATE SHEET, PROVIDE THE FOLLOWING INFORMATION FOR EACH LOAD OF PEANUTS. INDICATE YOUR COMPANY NAME, BUYING POINT, AND REPORTING MONTH ON EACH PAGE:

FSA #1007 NO. _____

FSA FARM ID
(ST/CT/FM/SMC) _____

ASSESSMENT COLLECTED _____

CERTIFICATION STATEMENT: I HEREBY CERTIFY that the information is true and correct to the best of my knowledge. The remittance represents 1 percent of the price paid for all peanuts handled during this reporting period on which I was required to pay the assessment. I also certify that I am authorized to sign this report. Any false statement or misrepresentation on this form may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years, or both (18 U.S.C. 1001).

SIGNATURE	PRINTED OR TYPED NAME
TITLE	DATE

(09-99)

See reverse for the Privacy Act, OMB, and nondiscrimination statements.

Continued on the next page

Example of First Handler's Report (Continued)

INSTRUCTIONS:

First handlers are required to file this report monthly. Complete Parts A, B, and C. The report and full remittance are due no later than 60 days after the last day of the month in which the peanuts were marketed. *A handler operating in different regions must file a separate report and make a separate payment for each region.* All reports are held in strict confidence.

LOCKBOX PAYMENTS

Mail report and remittance to: National Peanut Board
P.O. Box 100444
Atlanta, GA 30384-0444

DIRECTPAY PAYMENTS

Mail report to: Daniel R. Williams II
USDA-Research and Promotion Branch
Room 2535-S, STOP 0244
1400 Independence Avenue, S.W.
Washington, DC 20250

The following statements are made in accordance with the Privacy Act of 1974 (U.S.C. 552a) and the Paperwork Reduction Act of 1995. An agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0581-0093. The time required to complete this information collection is estimated to average 45 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

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(09-99) (REVERSE)